Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 3/10/2016

Purchase Order Number

EP007384

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V	Vendor Number: 00005763
E	1500016839100 CAPITAL PRINTING CO.
N D O R	P.O. BOX 17548 USA AUSTIN, TX 78760

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

SH-P FO	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA
	(512) 463-8264
В	MAIL INVOICE IN DUPLICATE TO:
L L TO	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3883

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0

Item # 1 Class-Item 966-57

3,950 Community Service Certificates, 2 pages, Final Size: 4-1/4 x 5-1/2, Bleeds: 4 sides, CPC to review and output digital files supplied. Digital Preflight, Digital PDF Proof, 4/4 Process, 100.0 lb. Everyday Uncoated Cover, Cutting - Digital, Shrinkwrap, Carton Pack 30 lbs per, Local Delivery. See Quote 19470 Dated 3/10/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 484.92	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 484.92

LN/FY/Account Code 1/16/2016-07323-7273000-7273000-0001-24801-4096	Dollar Amount \$ 412.00
1/16/2016-07326-7273000-7273000-0001-13025-4096	\$ 72.92

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 484.92

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER